DOLLARS

QUALITY BUILDING STONE COMPANY

GENERAL ACCOUNT 993 W. 14730 S. BLUFFDALE, UT 84065 (801) 255-2911

FAR WEST BANK SANDY OFFICE SANDY, UTAH 84094 97-225-1243

7/26/2007

**1,050.00

PAY TO THE Division of Oil and Gas Mining ORDER OF Division of Oil and Gas Mining 1594 West North Temple Suite 1210 PO Box 145801 Salt Lake City, Utah 84114-5801 ma miller **MEMO** RECEIVED **ORIGINAL CHECK** JUL 2 6 2007

This portion MUST be returned with your payment to ensure roper credit. THANK YOU

PROJECT NAME PERMIT ID ACCOUNT BILLED S550022 QUALITY BUILDING STONE, INC. **TORREY BUFF - SOUTH**

DIV. OF OIL, GAS & MINING

AMOUNT DUE **DUE DATE** ANNUAL FEE **FEE NOT ENCLOSED* FEE ENCLOSED** *Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal 07/27/2007 \$ 150 \$ 150

of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE. DIVISION OF OIL GAS AND MINING

1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

ROUTED TO ACCOUNTING

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 form more information.

JUL 2 6 2007

Please make check payable to:

DIV. OF OIL, GAS & MININ(Division of Oil, Gas and Mining

DATE 1-26-07

RECEIVED FROM QUALITY BUILDING STONE \$1,050.00

No. 765460

RECEIVED FROM QUALITY BUILDING STONE \$1,050.00

ONE 1140USA-UD F1F1Y DOLLARS

OFOR RENT ANNUAL FEES 7 PERMITS

ACCOUNT 1,05000 CASH PROM 11310 TO

PAYMENT 105000 CASH PROM 11310 TO

PAYMENT 105000 COHECK

BAL. DUE & MONEY ORDER BY JURKY RIPSON

1182

RECEIVED

JUL 2 6 2007

DIV. OF OIL, GAS & MINING